

► **Use Black Ink &  
Return Original Form**

Tax Registration Number

Name \_\_\_\_\_

Business Name \_\_\_\_\_

Street Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

**No Business Activity?**

**File by telephone:** Call 1-800-647-7706.

At the greeting, enter code 111 to start the process.

Enter your 9-digit tax registration number and follow the instructions given. **If you file by telephone, do not mail us your return.**

or

☐ If you have no business activity and did not file by telephone, check this box, sign and mail us your return.

**Has Your Address Changed?**

If so, check appropriate box(es) below and note changes on address above.

- ☐ Business Location Change  
☐ Mailing Address Change

☐ **Business Closed?**

Check this box and enter date closed \_\_\_\_/\_\_\_\_/\_\_\_\_.  
For additional information, call 1-800-334-8969, and enter code 430.

☐ **Filing an Amended Return?**

Check this box and attach amended return information and a letter of explanation.

☐ **Other Correspondence?**

**Note:** To change your address or close your business on our web site, go to <http://dor.wa.gov> then click on **Contact Us**.

**I. State Business and Occupation (B&O) Tax**

Insurance Agents; Insurance Brokers Commission [14]

Gross Amount	Deductions*	Taxable Amount	Rate	Tax Due
1. <input type="text"/>	<input type="text"/>	= <input type="text"/>	X .00484	<input type="text"/>

Manufacturing [07]

Gross Amount	Deductions*	Taxable Amount	Rate	Tax Due
2. <input type="text"/>	<input type="text"/>	= <input type="text"/>	X .00484	<input type="text"/>

Wholesaling [03]

Gross Amount	Deductions*	Taxable Amount	Rate	Tax Due
3. <input type="text"/>	<input type="text"/>	= <input type="text"/>	X .00484	<input type="text"/>

Service & Other Activities; Gambling Contests of Chance (less than \$50,000 a year) [04]

Gross Amount	Deductions*	Taxable Amount	Rate	Tax Due
4. <input type="text"/>	<input type="text"/>	= <input type="text"/>	X .015	<input type="text"/>

Gambling Contests of Chance (\$50,000 a year or greater) [192]

Gross Amount	Deductions*	Taxable Amount	Rate	Tax Due
5. <input type="text"/>	<input type="text"/>	= <input type="text"/>	X .0163	<input type="text"/>

Retailing [02]

Gross Amount	Deductions*	Taxable Amount	Rate	Tax Due
6. <input type="text"/>	<input type="text"/>	= <input type="text"/>	X .00471	<input type="text"/>

\* Deductions taken but not itemized on page 3 and 4 will be disallowed.

(Note: Also complete State and Local Retail Sales Tax on page 2. Gross amount for Retailing and Retail Sales Tax must be the same.)

Sales and Use Tax (See page 2.) ►

**DUE DATE: January 25, 2007**

- \* 5% Penalty Assessed After January 26, 2007
- 15% Penalty Assessed After February 28, 2007
- 25% Penalty Assessed After April 2, 2007
- If the due date falls on a weekend or legal holiday, the due date is extended to the next business day.

**Mail Your Completed Return in the Envelope Provided to:**



State of Washington  
Department of Revenue  
PO Box 34051  
Seattle, WA 98124-1051

- Make check or money order payable to the Washington State Department of Revenue.
- Please write your tax registration number on your check.
- Do not mail cash or coins.
- Signature \_\_\_\_\_
- Phone Number ( ) \_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/\_\_\_\_

**VI. Totals**

28. Total Tax Due from Section I (Tax due from lines 1-6)

29. Total Tax Due from Section II, III, & IV (Tax due from line 19)

30. Total All Addendums (Examples: Lodging, Local Retail Sales/Use Tax, etc.)

31. Subtotal (add lines 28-30)

32. Total Credit from Section V (from page 2, line 27)

33. Subtotal (subtract line 32 from line 31)

34. \* Add Penalty, if Applicable (Minimum \$5.00) \_\_\_\_\_ %

**35. Total Amount Due**

## II. State and Local Retail Sales Tax

State Retail Sales Tax [01] (Also complete Local Retail Sales Tax section below.)

7.	<b>Gross Amount</b>	<b>Deductions</b>	<b>Taxable Amount</b>	<b>Rate</b>	<b>Tax Due</b>
	<input type="text"/>	<input type="text"/>	<input type="text"/>	X .065	<input type="text"/>

Local Retail Sales Tax [45] (Enter applicable tax rate.)

8.	<b>Location Code</b>	<b>Taxable Amount</b>	<b>Local Rate</b>	<b>Tax Due City or County</b>
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
9.	<b>Location Code</b>	<b>Taxable Amount</b>	<b>Local Rate</b>	<b>Tax Due City or County</b>
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
10.	<b>Total Taxable Amount **</b>		<b>**This amount must be the same as State Retail Sales Taxable Amount, line 7.</b>	
	<input type="text"/>			

Note: If more than two locations please report all information on the Local Retail Sales Tax Addendum. If you need an Addendum, go to our web site at <http://dor.wa.gov>.

## III. State and Local Use Tax

State Use Tax/Deferred Sales Tax [05] (Also complete Local Use Tax/Deferred Sales Tax below.)

11.	<b>Gross Amount ***</b>	<b>Rate</b>	<b>Tax Due</b>
	<input type="text"/>	X .065 =	<input type="text"/>

\*\*\*Value of articles used or consumed on which no Washington sales tax has been paid.

Local Use Tax/Deferred Sales Tax [46] (Enter applicable tax rate.)

12.	<b>Location Code</b>	<b>Value of Articles</b>	<b>Local Rate</b>	<b>Tax Due City or County</b>
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
13.	<b>Location Code</b>	<b>Value of Articles</b>	<b>Local Rate</b>	<b>Tax Due City or County</b>
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
14.	<b>Total Value of Articles ****</b>		<b>**** This amount must be the same as State Use Tax/Deferred Sales Tax Gross Amount, line 11.</b>	
	<input type="text"/>			

Note: If more than two locations please report all information on the Local Use Tax/Deferred Sales Tax Addendum. If you need an Addendum, go to our web site at <http://dor.wa.gov>.

## IV. Other Local Sales and Use Tax/Litter Tax

15.	Motor Vehicle Sales/Leases Tax [120]	<b>Taxable Amount</b>	<b>Rate</b>	<b>Tax Due</b>
		<input type="text"/>	X .003 =	<input type="text"/>
16.	Regional Transit Authority (RTA) Tax [89]	<b>Taxable Amount</b>	<b>Rate</b>	<b>Tax Due</b>
		<input type="text"/>	X .004 =	<input type="text"/>
17.	King County Food & Beverage Tax [90]	<b>Taxable Amount</b>	<b>Rate</b>	<b>Tax Due</b>
		<input type="text"/>	X .005 =	<input type="text"/>
18.	Litter Tax [36]	<b>Taxable Amount</b>	<b>Rate</b>	<b>Tax Due</b>
		<input type="text"/>	X .00015 =	<input type="text"/>

19. Total Tax Due from Sections II, III, & IV  
(Transfer total to page 1, line 29.)

### Additional Information

#### Want an easier way to file?

Go to **Online Services** at <http://dor.wa.gov>. Register for E-file and you can file your return quickly and easily. For assistance, call 1-877-345-3353.

#### Need help? Unsure how to file?

For **Internet Assistance** - Go to the Department of Revenue's web site at <http://dor.wa.gov>.

Click on **Forms** to access instructions for completing the Retailing & Other Activities Return, Local Sales and Use Tax Addendum, and other tax related forms.

For **Telephone Assistance**, or if this return does not include your reporting classifications, please call the Telephone Information Center at 1-800-647-7706.

#### Applying for a Penalty Waiver?

☐ Check this box and attach waiver request.

For penalty waiver criteria information, go to <http://dor.wa.gov>, then **Doing Business** or you may call 1-800-334-8969 and enter code 429.

To inquire about the availability of this document in an alternate format for the visually impaired, please call (360) 705-6715. Teletype (TTY) users may call 1-800-451-7985.

## V. Credits

20.	Small Business B&O Tax Credit (Go to <a href="http://dor.wa.gov">http://dor.wa.gov</a> .)	[815]	<b>Amount of Credit</b>
			<input type="text"/>
21.	High Technology Credit	[830]	<b>Amount of Credit</b>
			<input type="text"/>
22.	Manufacturing Software; Programming Rural Employment B&O Credit	[860]	<b>Amount of Credit</b>
			<input type="text"/>
23.	Help Desk Services B&O Credit	[865]	<b>Amount of Credit</b>
			<input type="text"/>
24.	International Services Credit	[855]	<b>Amount of Credit</b>
			<input type="text"/>
25.	B&O Credit for Syrup Tax Paid	[945]	<b>Amount of Credit</b>
			<input type="text"/>
26.	Other Credits (Examples: Multiple Activities, Bad Debt) Attach appropriate documents.	[810]	<b>Amount of Credit</b>
			<input type="text"/>
27.	Total Credit (Transfer total to page 1, line 32.)		<input type="text"/>

# December 2006 Retailing & Other Activities Return Deduction Detail

12	06
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► **Use Black Ink and Attach this Original Form to your Retailing & Other Activities Return.**

- **If you have deductions**, return this page. **If you do not have deductions**, do not return this page.
- We cannot approve deductions taken on the Retailing & Other Activities Return that are not itemized on this page.
- Report deductions under the heading that corresponds to your reporting activity.
- Transfer the total deduction amount for each classification from this page to the corresponding line on pages 1 and 2 of your tax return.

**If completing, fill out name, tax registration number and attach to your Retailing & Other Activities Return.**

Name: \_\_\_\_\_ Tax Registration Number 

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## 1. Insurance Agents; Insurance Brokers Commission

	I.D.	Amount																				
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## 2. Manufacturing

	I.D.	Amount																				
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Cash & Trade Discounts	[0702]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																				
Freight on Out-of-State Deliveries	[0703]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																				
Advances Reimbursements; Rtns & Allowances	[0707]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																				
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## 3. Wholesaling

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Cash & Trade Discounts	[0302]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																				
Interstate & Foreign Sales	[0304]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																				
Motor Vehicle Fuel Tax	[0305]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																				
Casual Sales; Accommodation Sales	[0306]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																				
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No Local Activity	[0308]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																				
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## 4. Service & Other Activities; Gambling Contests of Chance (less than \$50,000 a year)

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## 5. Gambling Contests of Chance (\$50,000 a year or greater)

	I.D.	Amount																				
Gambling; Prize; Cash Pay-Outs	[19210]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																				
Other (Explain below):	[19299]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																				
	Total	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																				

**6. Retailing (B&O)**

	I.D.	Amount
Bad Debts	[0201]	<input type="text"/>
Cash & Trade Discounts	[0202]	<input type="text"/>
Interstate & Foreign Sales	[0204]	<input type="text"/>
Motor Vehicle Fuel Tax	[0205]	<input type="text"/>
Advances Reimbursements; Rtns & Allowances	[0207]	<input type="text"/>
No Local Activity	[0208]	<input type="text"/>
Casual Sales; Accommodation Sales	[0213]	<input type="text"/>
Tax in Gross	[0214]	<input type="text"/>
Consignment Sales	[0215]	<input type="text"/>
Artistic/Cultural Activities	[0216]	<input type="text"/>
Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals	[0217]	<input type="text"/>
Other (Explain below):	[0299]	<input type="text"/>
		<input type="text"/>
		<input type="text"/>
Total		<input type="text"/>

► Note: Not all deductions are allowable from both Retailing and Retail Sales Tax.

► If you have deductions, please include this Deduction Detail page with your return.

To inquire about the availability of this document in an alternate format for the visually impaired, please call (360) 705-6715. Teletype (TTY) users may call 1-800-451-7985.

**7. State Retail Sales Tax**

	I.D.	Amount
Bad Debts	[0101]	<input type="text"/>
Cash & Trade Discounts	[0102]	<input type="text"/>
Interstate & Foreign Sales	[0104]	<input type="text"/>
Tax in Gross	[0114]	<input type="text"/>
Sales to U.S. Government	[0118]	<input type="text"/>
Motor Vehicle Fuel Sales	[0119]	<input type="text"/>
Prescription Drugs/Hearing Aids/Lenses/etc	[0121]	<input type="text"/>
Exempt Food Sales	[0122]	<input type="text"/>
Qualified Nonresident Sales	[0123]	<input type="text"/>
Trade-in Allowance	[0124]	<input type="text"/>
Newspapers	[0125]	<input type="text"/>
Certain Network Telephone Service	[0126]	<input type="text"/>
Sales to Indians with Delivery on the Reservation	[0128]	<input type="text"/>
Sales of Feed to Fish Farmers	[0129]	<input type="text"/>
Taxable Amount for Tax Paid at Source	[0130]	<input type="text"/>
Returns & Allowances	[0131]	<input type="text"/>
Sales to Nonprofit Org of Artistic/Cultural Art Objects for Displays	[0132]	<input type="text"/>
Ride-Sharing Vans	[0134]	<input type="text"/>
Purebred Livestock for Breeding	[0135]	<input type="text"/>
Tax Deferral/Investment Certificate No. _____	[0136]	<input type="text"/>
Sale of Manufacturing Machinery/Equipment; Install Labor	[0156]	<input type="text"/>
Retail Sales Tax Exempt Purchases by Farmers	[0159]	<input type="text"/>
Direct Pay Permits	[0170]	<input type="text"/>
Other (Explain below):	[0199]	<input type="text"/>
		<input type="text"/>
Total		<input type="text"/>